



de maximis, inc.

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

de maximis Service Invoice

DATE: 05/11/12
INVOICE NUMBER: 120801
PROJECT NUMBER: 3177

William Hyatt, Esq.
Kirkpatrick, Lochart & Gates
One Newark Center-10th Floor
Newark, NJ 07102-5497

PROJECT NAME: LPRSA RI/FS Project Coordination
P.O. NUMBER: 4400834643

REMIT PAYMENT TO:
de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:
Routing (ABA) Number 064008637
Account Number: 5037046

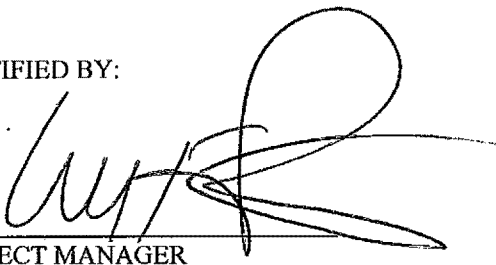
FOR SERVICES RENDERED FROM: 04/02/12 TO 04/29/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	\$50,010.46	\$1,101.01	\$538.61	\$51,650.08
3177B	Field Facility and Equipment Management	\$598.50	\$79.97	\$7,632.22	\$8,310.69

PLEASE PAY THIS AMOUNT:

\$59,960.77

CERTIFIED BY:


PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



05/11/12
120801
3177 3177
LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
<hr/>					
FISCAL WEEK:	15 (FROM 04/02/12 TO 04/08/12)				
Sr. Project Director	Potter, Willard	44.30	\$160.00	\$354.40	\$7,442.40
Sr. Project Director	Law, Robert	40.00	\$140.00	\$280.00	\$5,880.00
Project Manager	Ott, Lindsey	11.00	\$80.00	\$44.00	\$924.00
Clerical	Costello, Christine	1.50	\$45.00	\$3.38	\$70.88
<hr/>					
TOTAL LABOR FOR FISCAL WEEK 15					\$14,317.28
<hr/>					
FISCAL WEEK:	16 (FROM 04/09/12 TO 04/15/12)				
Sr. Project Director	Potter, Willard	40.90	\$160.00	\$327.20	\$6,871.20
Sr. Project Director	Law, Robert	40.20	\$140.00	\$281.40	\$5,909.40
Clerical	Costello, Christine	0.50	\$45.00	\$1.13	\$23.63
<hr/>					
TOTAL LABOR FOR FISCAL WEEK 16					\$12,804.23
<hr/>					
FISCAL WEEK:	17 (FROM 04/16/12 TO 04/22/12)				
Sr. Project Director	Potter, Willard	35.40	\$160.00	\$283.20	\$5,947.20
Sr. Project Director	Law, Robert	40.10	\$140.00	\$280.70	\$5,894.70
Clerical	Costello, Christine	1.00	\$45.00	\$2.25	\$47.25
<hr/>					
TOTAL LABOR FOR FISCAL WEEK 17					\$11,889.15
<hr/>					
FISCAL WEEK:	18 (FROM 04/23/12 TO 04/29/12)				
Sr. Project Director	Potter, Willard	27.10	\$160.00	\$216.80	\$4,552.80
Sr. Project Director	Law, Robert	40.00	\$140.00	\$280.00	\$5,880.00
Project Manager	Rolfe, John	2.00	\$95.00	\$9.50	\$199.50
Project Manager	Ott, Lindsey	1.00	\$80.00	\$4.00	\$84.00
Clerical	Costello, Christine	6.00	\$45.00	\$13.50	\$283.50
<hr/>					
TOTAL LABOR FOR FISCAL WEEK 18					\$10,999.80
<hr/>					
TOTAL LABOR CHARGES THIS INVOICE:					\$50,010.46

de maximis, inc.
INVOICE DETAIL

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LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

TRAVEL AND EXPENSES SUMMARY

Lindsey E. Ott

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
12/04/09			\$34.41		\$0.00	\$0.00	\$34.41

Robert H. Law

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
03/28/12			\$0.00		\$0.00	\$810.00	\$810.00

Willard F. Potter

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
04/04/12			\$104.34		\$0.00	\$0.00	\$104.34
04/10/12			\$52.17		\$0.00	\$0.00	\$52.17

ACTUAL EXPENSES THIS PERIOD:

\$1,000.92

MARKUP:

\$100.09

TOTAL TRAVEL & EXPENSES:

\$1,101.01

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

de maximis, inc.
INVOICE DETAIL

05/11/12
120801
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LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges
P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
Federal Express	785175315	\$22.45	\$0.67	\$23.12
Genesys Conferencing	11060298	\$500.48	\$15.01	\$515.49
TOTAL OUTSIDE SERVICE CHARGES:		\$522.93	\$15.68	\$538.61

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$50,010.46
TRAVEL/LIVING CHARGES THIS INVOICE:	\$1,101.01
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$538.61
TOTAL CHARGES THIS INVOICE:	\$51,650.08

de maximis, inc.
INVOICE DETAIL

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	44.30	15	4/3/12 Technical Committee (TC) tour of Tierra phase 1 dredging project; prep for TC Meeting; 4/4 TC Meeting; 4/5 meeting w/Stuyvesant Engineering; 4/5 weekly CSO status call; 4/6 conf call w/Hill; 4/6 call w/Clean Harbors; prep RI/FS Program cost estimate update for 4/10 Group Meeting; phone calls and e-mails w/AECOM (KD) re High Volume (HV) Chemical Water Column Monitoring equipment testing and QAPP prep.
Law, Robert	40.00	15	4/2 TC Mtg Prep; 4/3 TC RM 10.9 & TSI Phase 1 site visits; 4/4 TC Mtg; 4/6 Teleconference w/Hill; 4/6 Prep for Group Mtg; 4/2-4/7 RM 10.9 SOW Revisions; SOW Schedule evaluation; RM 10.9 Report Transmittal letter prep.
Ott, Lindsey	11.00	15	Attend TC Meeting on 4/4; prep and revise draft minutes for 4/4 TC Meeting.
Costello, Christine	1.50	15	
Potter, Willard	40.90	16	4/10 Group Meeting; complete RI/FS Program cost estimate update for Group Meeting; 4/11 conf call w/Hill re River Mile (RM) 10.9 Characterization Report and sediment pilots; 4/12 weekly CSO status call; coordinate CSO QAPP documents for TC; review draft CSO QAPP addendum; begin monthly EPA Progress Report prep; review edits to draft RM 10.9 AOC and SOW; review Windward invoices 9593, 9594, 9595, 9596; phone calls and e-mails w/AECOM (KD) re HV CWCM field demo and QAPP worksheets; e-mails w/AECOM (KD) re SV CWCM non-conformance reports; review preliminary Supplemental Sediment Program data and core logs; prep TC meeting Action Items and distribute (4/13) to TC; distribute (4/11) final RI/FS Program cost estimate update to TC.
Law, Robert	40.20	16	4/9 Group Mtg prep; 4/10 Group Mtg; 4/11 teleconference w/Hill re River Mile (RM) 10.9 Rpt; 4/9 RARC transmittal letter prep; RM 10.9 transmittal letter prep; RARC submission 4/9-4/13.
Costello, Christine	0.50	16	
Potter, Willard	35.40	17	Complete and submit (4/16) monthly EPA Progress Report; 4/17 Steering Committee conference call; 4/18 call w/BioGenesis (JS) re bench scale testing; 4/19 conf call w/Hill (RM, MJ) re soil washing pilots and disposal costs; 4/20 call w/Stuyvesant (NG) re sediment dewatering cost estimates; review AECOM task authorization requests; initial review of Windward invoice 0312; review preliminary SSP data; review revised River Mile 10.9 SOW; review Tierra bid tab for CSO sample collection equipment (trailer); review draft AOC extension request letter; review draft HV CWCM QAPP Worksheets 9, 10, 11, 17, 18; e-mails w/Hill (RM) re scheduling meetings w/soil washing technology vendors.
Law, Robert	40.10	17	4/16-17 draft memo on AP D/F data packages, 4/16 EPA Progress Report rvw; 4/17 SC teleconference; 4/19 Draft HV CWCM QAPP WS 9, 10, 11, 17 & 18 rvw; 4/16-19 RM 10.9 Report rvw, transmittal letter; 4/19 CAG Mtg; prep CAG Mtg summary.
Costello, Christine	1.00	17	

de maximis, inc.
ACTIVITY DETAIL

1200801
05/11/12
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LPRSA RI/FS Project Coordination
RI/FS Project Coordination Charges

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	27.10	18	4/25 TC conference call; finalize and distribute (4/25) draft TC Meeting minutes; distribute (4/25) to TC: unvalidated preliminary SSP data; unvalidated preliminary SV CWCM Event #2 data; draft SSP core logs; distribute (4/25) CSO Study Progress Reports 5 and 6; 4/26 weekly CSO Study status call; update and distribute (4/29) final TC Meeting minutes; review and distribute (4/29) RI/FS contractor dashboard reports; review M&N invoice 59837; review Tierra CSO Study reimbursement request #12; review AECOM task authorization requests; e-mails w/AECOM (LK) re initial invoice review questions; e-mail w/Hill (RM) re initial invoice review questions.
Law, Robert	40.00	18	4/23-25 RM 10.9 Sedimentary Evaluation Rpt rvw; 4/25 TC conference call; 4/15 telconference with TSI and K&L re AP D/F data packabes 4/25 draft TC Mtg summary; 4/27 R/C engineering consideration rvw; 4/27 HV CWCM WS rvw; 4/26 EPA SOW rvw for TC; 4/27 TC Mtg prep.
Rolfe, John	2.00	18	AECOM invoice review.
Ott, Lindsey	1.00	18	Review comments on draft TC Meeting minutes.
Costello, Christine	6.00	18	

de maximis, inc.
ACTIVITY DETAIL

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LPRSA RI/FS Project Coordination
Field Facility and Equipment Management
P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	15 (FROM 04/02/12 TO 04/08/12)				
Project Manager	Rolfe, John	1.00	\$95.00	\$4.75	\$99.75
TOTAL LABOR FOR FISCAL WEEK 15					\$99.75
FISCAL WEEK:	17 (FROM 04/16/12 TO 04/22/12)				
Project Manager	Rolfe, John	5.00	\$95.00	\$23.75	\$498.75
TOTAL LABOR FOR FISCAL WEEK 17					\$498.75
TOTAL LABOR CHARGES THIS INVOICE:					\$598.50

de maximis, inc.
INVOICE DETAIL

05/11/12
120801
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LPRSA RI/FS Project Coordination
Field Facility and Equipment Management
P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

TRAVEL AND EXPENSES SUMMARY

John A. Rolfe

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
04/18/12			\$66.60		\$6.10	\$0.00	\$72.70
ACTUAL EXPENSES THIS PERIOD:							\$72.70
MARKUP:							\$7.27
TOTAL TRAVEL & EXPENSES:							\$79.97

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

de maximis, inc.
INVOICE DETAIL

05/11/12
120801
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LPRSA RI/FS Project Coordination
Field Facility and Equipment Management
P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

OUTSIDE SERVICES SUMMARY

VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
K & J Associates, LLC	05012012	\$5,369.36	\$429.55	\$5,798.91
Pinto Service Inc.	62154	\$103.60	\$8.29	\$111.89
Public Service Electric & Gas	04132012	\$1,322.27	\$105.78	\$1,428.05
Verizon	04142012	\$204.41	\$16.35	\$220.76
Verizon Wireless	6718295058	\$67.23	\$5.38	\$72.61
TOTAL OUTSIDE SERVICE CHARGES:		\$7,066.87	\$565.35	\$7,632.22

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$598.50
TRAVEL/LIVING CHARGES THIS INVOICE:	\$79.97
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$7,632.22
TOTAL CHARGES THIS INVOICE:	\$8,310.69

de maximis, inc.
INVOICE DETAIL

1200801
05/11/12
3177B
LPRSA RI/FS Project Coordination
Field Facility and Equipment Management

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Rolfe, John	1.00	15	Phone call from AECOM related to Field Facility re housekeeping.
Rolfe, John	5.00	17	Facility Inspection, jon boat maint, dock bubbler maint.

de maximis, inc.
ACTIVITY DETAIL

EXPENSE REPORT NO.

de maximis, inc.

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

EMPLOYEE: Lindsey E. Ott

FISCAL WEEK:	15
EMPLOYEE #:	02135

REPORT NO.
DATE PD / CHECK #:

12-0402

1

	PROJECT #	DESCRIPTION:
PURPOSE	3177	Travel to K&L for monthly TC Meeting

[illegible]

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE

EMPLOYEE:

\$34.41

BUSINESS MEALS AND EXPLANATION:

REGULAR MEALS:

BUSINESS MEALS AND ENTERTAINMENT							
DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
*Guest and Purpose must be recorded for all Business Meals							TOTAL:
							\$0.00

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

\$0.00

MISCELLANEOUS

[illegible]

SIGNATURE Quincy Ott

752014

de maximis, inc.
MILEAGE LOG

Fiscal Week: 15

[illegible]

TOTAL MILEAGE 62

TOTAL DUE EMPLOYEE: \$34.41

de maximis, inc.

12-0441

EMPLOYEE:

Robert L. Lwin

FISCAL WEEK:

EMPLOYEE #: 002010

REPORT NO.

DATE PD / CHECK #:

1

PURPOSE	PROJECT #	DESCRIPTION:		PROJECT #	DESCRIPTION:								
	3177	Go To Webinar 3/12											
	3177	Go To Webinar 3/12 - 3/13											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES*	TOTAL TO BILL
3/1	Clinton	3177	LPRSA							99.00			99.00
3/28	Clinton	3177	LPRSA							711.00			711.00
												miles	
												miles	
												miles	
												miles	
												miles	
TOTAL THIS EXPENSE REPORT:										810.00			

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

MEALS AND EXPLANATION:

REGULAR MEALS:

DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

DUE

EMPLOYEE:

810.47

MISCELLANEOUS

[illegible]

SIGNATURE

From: GoToWebinar Customer Care gotowebinar@citrixonline.com
Subject: Your GoToWebinar Receipt
Date: March 1, 2012 5:17 AM
To: rlaw@demaximis.com

GoToWebinar

Your Receipt

Your GoToWebinar Receipt

Dear Robert:

Thank you for using GoToWebinar.

Your plan has been automatically renewed to provide you with uninterrupted GoToWebinar service. Following is your payment information and receipt:

Date: Mar 1, 2012

Plan: GoToWebinar Monthly Plan with 100 attendees

Plan Renewal Date: Mar 31, 2012 PDT

GoToWebinar Monthly Plan with 100 attendees extends through Mar 31, 2012 PDT \$99.00

PAYMENT: American Express XXXX-XXXXXX-X7001 (\$99.00)

New account balance: **\$0.00**

On your plan renewal date we will bill you for the GoToWebinar Monthly Plan with 100 attendees, which is **\$99.00**.

To turn off automated renewal of your account in the future, you may [log in](#) to the GoToWebinar Web site, select "My Account" and "Billing Information," then set your Subscription Options to "No, please do not renew my plan." If your plan was renewed by mistake, our Global Customer Support Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Global Customer Support at any of the phone numbers listed below or [reply directly to this email](#).

Again, thank you for using GoToWebinar, the easiest-to-use and most affordable Web events service.

Regards,
Global Customer Support
GoToWebinar Global Customer Support

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Robert Law - Your GoToWebinar Receipt

From: GoToWebinar Customer Care <gotowebinar@citrixonline.com>
To: <rlaw@demaximis.com>
Date: 3/28/2012 1:28 PM
Subject: Your GoToWebinar Receipt

GoToWebinar®**Your Receipt****Your GoToWebinar Receipt****Dear Robert:**

Thank you for using GoToWebinar.

Your plan has been changed at your request. The following contains your payment information and receipt:

Date: Mar 28, 2012
Plan: GoToWebinar Annual Plan with 100 attendees
Plan Renewal Date: Mar 27, 2013 PDT

CREDIT: Prorated 4 unused days of GoToWebinar Monthly Plan
with 100 attendees purchased for \$99.00 (\$12.77)

GoToWebinar Annual Plan with 100 attendees extends through
Mar 27, 2013 PDT \$711.00

PAYMENT: American Express XXXX-XXXXXX-X7001 (\$698.23)

New account balance: **\$0.00**

If you need to change your plan selection, our Global Customer Support Department can make any necessary adjustments to your account to reflect the correct plan and charges. To contact Global Customer Support, you may [reply directly to this email](#) or call us at any of the phone numbers listed below.

If you downgraded your GoToWebinar plan, you may have a credit remaining on your account (shown in brackets on your Account History screen). By default, account credits will be automatically applied to any future account upgrades or to your continuing subscription billing.

Again, thank you for using GoToWebinar, the easiest-to-use and most affordable Web events service.

Regards,
Global Customer Support
GoToWebinar Global Customer Support

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To contact our Global Customer Support team, please visit our Support Centers at
<http://support.gotomeeting.com>

12-0495

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

FISCAL WEEK:	15
EMPLOYEE #:	20001

REPORT NO.
DATE PD / CHECK #:

PURPOSE	PROJECT #	DESCRIPTION:	PROJECT #	DESCRIPTION:									
	3177	4/3/2012 Tour of TSI Phase 1 Removal Project, Newark, NJ											
	3177	4/4/2012 Technical Committee Mtg @ KLNG											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
4/3/12	Newark, NJ	3177	LPR		94 miles 52.17						\$52.17		\$52.17
4/4/12	Newark, NJ	3177	LPR		94 miles 52.17						\$52.17		\$52.17
												miles	
					miles								
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					104.34						\$104.34		\$104.34

DUE

\$104.34

EMPLOYEE:

REGULAR MEALS:

[illegible]

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

MISCELLANEOUS

[illegible]

SIGNATURE

5/3/2012

1992

MILEAGE LOG

Name: W POTTER Employee Number: 20001

ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
0000			
21393	21487	94	4/3/12; TRIP TO NEWARK, NJ; TOVIZ OF TSI PHASE I REMOVAL; #3177
21493	21587	94	4/4/12; TRIP TO NEWARK, NJ; TC MTG; #307

TOTAL MILEAGE 188 x 55.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE: \$104.34

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

12-0496

PROJECT-RELATED TRAVEL AND LIVING EXPENSES

REPORT NO.
DATE PD / CHECK #:

1

PROJECT #		DESCRIPTION:					PROJECT #		DESCRIPTION:				
PURPOSE	3177	4/10/2012 Group Mtg @ KLNG											
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co. Vehicle MILES *	TOTAL TO BILL
4/10/12	Newark, NJ	3177	LPR		94 miles 52.17						\$52.17		\$52.17
												miles	
					miles								
					miles								
					miles							miles	
					miles								
TOTAL THIS EXPENSE REPORT:					52.17						\$52.17		\$52.17

DUE

\$52.17

EMPLOYEE:

[illegible]

TOTAL:

DESCRIPTION[illegible]

SIGNATURE

5/3/2012

Name:

W POTTER

Employee Number:

2000/

4/10/12; GRAD MTG;
NEWARK, NJ
#3177

TOTAL MILEAGE 99 x 55.5 cents PER MILE (as of 7/11/2011)

TOTAL DUE EMPLOYEE:

52.17

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE.

ADMINMILEAGE LOG

**Invoice Number**

7-851-75315

Invoice Date

Apr 11, 2012

Account Number

1174-5399-5

Page

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Dropped off: Apr 03, 2012**Cust. Ref.:** 3177**Ref.#2:****Payer:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 3
- 1st attempt Apr 05, 2012 at 09:06 AM.
- Original address - 2 TECHNOLOGY PARK DR/WESTFORD, MA 01886

Automation INET
Tracking ID 793407877781
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Apr 06, 2012 09:32
Svc Area A4
Signed by T.GOODDE
FedEx Use 00000000/0001109/...

Sender
W.F. Potter
de maximis, inc.
186 Center Street
CLINTON NJ 08809 US

Recipient
Laura Kelmar
AECOM
250 APOLLO DR
CHELMSFORD MA 01824 US

Transportation Charge
Discount
Fuel Surcharge
Address Correction
Total Charge

12.40

-2.36

1.41

11.00

\$22.45**3177 Reference Subtotal****USD****\$22.45**

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
DR6458	I - 1060298	4/21/2012	5/21/2012	1353.63	USD

Genesys Meeting Center - Usage Details

Conference date: 03/22/2012 08:32:18

Duration: 01:01

Meeting #: 178363973 Genesys Meeting Center

Access Phone Number: 2875659

Multimedia rate plan

Contact: Law Rob

TLM Account Code
3177

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9738484071	Multimedia Audio Toll Free Dial In	03/22/2012 08:32:18	US-CO	61.00 mn	4.88

Total Cost 4.88

Conference date: 03/22/2012 10:51:22

Duration: 01:36

Meeting #: 178363975 Genesys Meeting Center

Access Phone Number: 2875659

Multimedia rate plan

Contact: Law Rob

TLM Account Code
3177

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9738484071	Multimedia Audio Toll Free Dial In	03/22/2012 10:51:22	US-CO	87.00 mn	6.96
2	6037453005	6037453005	Multimedia Audio Toll Free Dial In	03/22/2012 10:42:07	US-CO	9.00 mn	0.72
3	7327136824	7327136824	Multimedia Audio Toll Free Dial In	03/22/2012 10:44:56	US-CO	44.00 mn	3.52
4	7322257000	7322257000	Multimedia Audio Toll Free Dial In	03/22/2012 10:47:11	US-CO	43.00 mn	3.44
5	6037453005	6037453005	Multimedia Audio Toll Free Dial In	03/22/2012 10:51:03	US-CO	38.00 mn	3.04

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
DR6458	I - 1060298	4/21/2012	5/21/2012	1353.63	USD

Total Cost 17.68

527002

Conference date 03/30/2012 11:39:41

Duration 01:11

Meeting # 178570544 Genesys Meeting Center

Access Phone Number 2875659

Multimedia rate plan

Contact Law Rob

TLM Account Code
3177

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2153483474	Multimedia Audio Toll Free Dial In	03/30/2012 11:39:41	US-CO	72.00 mn	5.76
2	9735435608	9735435608	Multimedia Audio Toll Free Dial In	03/30/2012 11:42:27	US-CO	69.00 mn	5.52
3	9087357410	9087357410	Multimedia Audio Toll Free Dial In	03/30/2012 11:52:38	US-CO	59.00 mn	4.72
4	9085344657	9085344657	Multimedia Audio Toll Free Dial In	03/30/2012 11:58:29	US-CO	53.00 mn	4.24
5	7572587720	7572587720	Multimedia Audio Toll Free Dial In	03/30/2012 11:59:12	US-CO	52.00 mn	4.16
6	3156719250	3156719250	Multimedia Audio Toll Free Dial In	03/30/2012 11:59:41	US-CO	52.00 mn	4.16
7	9734046590	9734046590	Multimedia Audio Toll Free Dial In	03/30/2012 11:59:47	US-CO	52.00 mn	4.16
8	9738484045	9738484045	Multimedia Audio Toll Free Dial In	03/30/2012 11:59:51	US-CO	52.00 mn	4.16
9	9732635820	9732635820	Multimedia Audio Toll Free Dial In	03/30/2012 12:00:00	US-CO	51.00 mn	4.08
10	participant 00010		Multimedia Audio Toll Dial In	03/30/2012 12:00:11	US-CO	51.00 mn	4.08
11	9738484043	9738484043	Multimedia Audio Toll Free Dial In	03/30/2012 12:00:21	US-CO	51.00 mn	4.08
12	9738838500	9738838500	Multimedia Audio Toll Free Dial In	03/30/2012 12:00:58	US-CO	51.00 mn	4.08
13	5188622722	5188622722	Multimedia Audio Toll Free Dial In	03/30/2012 12:01:15	US-CO	50.00 mn	4.00
14	2078749001	2078749001	Multimedia Audio Toll Free Dial In	03/30/2012 12:01:20	US-CO	50.00 mn	4.00
15	3154469373	3154469373	Multimedia Audio Toll Free Dial In	03/30/2012 12:01:25	US-CO	50.00 mn	4.00
16	8642349307	8642349307	Multimedia Audio Toll Free Dial In	03/30/2012 12:02:03	US-CO	49.00 mn	3.92
17	participant 00017		Multimedia Audio Toll Dial In	03/30/2012 12:02:07	US-CO	49.00 mn	3.92
18	9735350500	9735350500	Multimedia Audio Toll Free Dial In	03/30/2012 12:02:11	US-CO	49.00 mn	3.92
19	2156578248	2156578248	Multimedia Audio Toll Free Dial In	03/30/2012 12:02:38	US-CO	49.00 mn	3.92
20	5138717203	5138717203	Multimedia Audio Toll Free Dial In	03/30/2012 12:02:43	US-CO	49.00 mn	3.92
21	2019309890	2019309890	Multimedia Audio Toll Free Dial In	03/30/2012 12:04:18	US-CO	47.00 mn	3.76
22	4122157703	4122157703	Multimedia Audio Toll Free Dial In	03/30/2012 12:05:33	US-CO	46.00 mn	3.68
23	6104591353	6104591353	Multimedia Audio Toll Free Dial In	03/30/2012 12:05:46	US-CO	46.00 mn	3.68

Total Cost 95.92

527002

Conference date 04/04/2012 07:19:10

Duration 05:05

Meeting # 178674578 Genesys Meeting Center

Access Phone Number 2875659

Multimedia rate plan

Contact Law Rob

TLM Account Code
3177

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9738484073	Multimedia Audio Toll Free Dial In	04/04/2012 07:19:10	US-CO	305.00 mn	24.40

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
DR6458	I - 1060298	4/21/2012	5/21/2012	1353.63	USD

2	participant 00001		Multimedia Audio Toll Dial In	04/04/2012 07:30:44	US-CO	27.00 mn	2.16
3	3154469373	3154469373	Multimedia Audio Toll Free Dial In	04/04/2012 07:32:45	US-CO	292.00 mn	23.36
4	3146542000	3146542000	Multimedia Audio Toll Free Dial In	04/04/2012 07:34:10	US-CO	169.00 mn	13.52
5	participant 00004		Multimedia Audio Toll Dial In	04/04/2012 07:56:43	US-CO	11.00 mn	0.88
6	8642349370	8642349370	Multimedia Audio Toll Free Dial In	04/04/2012 07:58:01	US-CO	267.00 mn	21.36
7	8604631658	8604631658	Multimedia Audio Toll Free Dial In	04/04/2012 08:00:44	US-CO	81.00 mn	6.48
8	2812201088	2812201088	Multimedia Audio Toll Free Dial In	04/04/2012 08:00:45	US-CO	234.00 mn	18.72
9	9492426037	9492426037	Multimedia Audio Toll Free Dial In	04/04/2012 08:01:02	US-CO	142.00 mn	11.36
10	2014634267	2014634267	Multimedia Audio Toll Free Dial In	04/04/2012 08:02:37	US-CO	10.00 mn	0.80
11	5188622722	5188622722	Multimedia Audio Toll Free Dial In	04/04/2012 08:03:13	US-CO	141.00 mn	11.28
12	9738484043	9738484043	Multimedia Audio Toll Free Dial In	04/04/2012 08:04:46	US-CO	141.00 mn	11.28
13	participant 00012		Multimedia Audio Toll Dial In	04/04/2012 08:07:46	US-CO	135.00 mn	10.80
14	7132261374	7132261374	Multimedia Audio Toll Free Dial In	04/04/2012 08:55:32	US-CO	209.00 mn	16.72
15	9738355046	9738355046	Multimedia Audio Toll Free Dial In	04/04/2012 09:16:31	US-CO	123.00 mn	9.84
16	9789052377	9789052377	Multimedia Audio Toll Free Dial In	04/04/2012 10:40:18	US-CO	104.00 mn	8.32
17	6035816608	6035816608	Multimedia Audio Toll Free Dial In	04/04/2012 10:44:01	US-CO	35.00 mn	2.80
18	9492426037	9492426037	Multimedia Audio Toll Free Dial In	04/04/2012 10:51:40	US-CO	16.00 mn	1.28
19	2063781364	2063781364	Multimedia Audio Toll Free Dial In	04/04/2012 10:57:46	US-CO	87.00 mn	6.96
20	3608714397	3608714397	Multimedia Audio Toll Free Dial In	04/04/2012 11:00:55	US-CO	84.00 mn	6.72
21	participant 00020		Multimedia Audio Toll Dial In	04/04/2012 11:04:17	US-CO	80.00 mn	6.40
22	2063781364	2063781364	Multimedia Audio Toll Free Dial In	04/04/2012 11:12:34	US-CO	72.00 mn	5.76
23	3146542000	3146542000	Multimedia Audio Toll Free Dial In	04/04/2012 11:38:50	US-CO	31.00 mn	2.48

Total Cost 223.68

Conference date 04/06/2012 10:59:22

Duration 01:41

Meeting # 178732550 Genesys Meeting Center

Access Phone Number 2875659

Multimedia rate plan

Contact Law Rob

TLM Account Code
3177

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2153483474	Multimedia Audio Toll Free Dial In	04/06/2012 10:59:22	US-CO	102.00 mn	8.16
2	9735435608	9735435608	Multimedia Audio Toll Free Dial In	04/06/2012 10:59:46	US-CO	41.00 mn	3.28
3	9372202961	9372202961	Multimedia Audio Toll Free Dial In	04/06/2012 11:00:16	US-CO	41.00 mn	3.28
4	9087357410	9087357410	Multimedia Audio Toll Free Dial In	04/06/2012 11:01:25	US-CO	40.00 mn	3.20
5	8129461669	8129461669	Multimedia Audio Toll Free Dial In	04/06/2012 11:01:49	US-CO	39.00 mn	3.12

Total Cost 21.04

Genesys Meeting Center Summary

Item	Quantity	Cost
Multimedia Audio Toll Free Dial In	4,187.00 mn	334.96

tax / surcharge \$137.28
total \$500.48

12-0445

John A. Rolfe

17

02109

Total:

72.70

72.70

Business Meals Explanation			Cost
Date	Purpose:	Guest(s)/Affiliation	

Date	Breakfast	Lunch	Dinner	Subtotal
Total:				

Total:

Date	Description	Cost
Mileage ()		

Mileage ()

John A. Roff

4-18-12

APR 23 2012

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 04/18/12 Time: 06:34 am

Order #: 269894

ROY

Server: Tara1

Eat Out

COUNTER

Cashier: Tara1

Payment#: 126615

1 TWO EGGS SAUSAGE SANDW	\$3.45
Add Cheese	\$0.40
1 SNAPPLE	\$1.85

Sub-total:	\$5.70
------------	--------

Tax:	\$0.40
------	--------

Total:	\$6.10
--------	--------

Cash \$6.10

Thank you and come again

MILEAGE LOG
 REIMBURSIBLE MILES

Employee: John A. Rolfe

FVL: 17

Employee #: 02109

[illegible]

Total Billable Mileage / Due Employee: 120 X \$ 55.50 Per Mile = \$ 66.60

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE

K & J ASSOCIATES
ONE MADISON STREET
EAST RUTHERFORD, NJ 07073

Statement

102-60-CU
DE MAXIMIS, INC.
ONE MADISON STREET
EAST RUTHERFORD, NJ 07073

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
	Open Credits	(2,244.60)	
	PREVIOUS MONTH ENDING BALANCE		(2,244.60)
	CURRENT CHARGES		
05/01/2012	Monthly Rent	5,508.73	
05/01/2012	Common Area Maintenance	863.13	
05/01/2012	Insurance	280.70	
05/01/2012	Real Estate Taxes	961.40	
	TOTAL CURRENT		7,613.96

3177B

\$ 5,369.36

Total Amount Due:

Comments:

GIVE US A CALL AT 973-773-0200 IF YOU HAVE ANY QUESTIONS.

DE MAXIMIS, INC.
ATTN: LORI SILLINGER
450 MONTBROOK LANE
KNOXVILLE, TN 37919

Statement Date: 05/01/2012

Total Due: \$ 5,369.36

Please Return This Coupon With Your Payment

K & J ASSOCIATES
ONE MADISON STREET
EAST RUTHERFORD, NJ 07073

Date : 05/01/2012

Unit : 102-60-CU

Amount Due : \$ 5,369.36

Bill to:
DE MAXIMIS, INC.
ATTN: LORI SILLINGER
450 MONTBROOK LANE
KNOXVILLE, TN 37919

Send Remittance to :
K & J ASSOCIATES
ONE MADISON STREET
EAST RUTHERFORD, NJ 07073

**For service at**

1 MADISON ST BL D UN 2
EAST RUTHERFORD BORO NJ
07073-1611

1 800 436-PSEG (7734)**Emergencies 24 hours/7days**

Customer service

7 AM - 8 PM Mon - Fri

7 AM - 5 PM Sat

Visit our website

www.pseg.com

Inquiries by mail

PSEG

PO Box 14444

New Brunswick NJ 08906-4444

Important Dates

Your payment
is due May 02, 2012

Your meter(s) are scheduled to be
read on or about May 14.

To make a payment from a credit
card Log In to **My Account** at
pseg.com or call 1 800-656-5961

If you'll be away on your meter
reading day, Log In to **My
Account** at pseg.com or call 1
800 622-0197 before the
scheduled date, to submit your
reading.

Monthly Statement**APRIL 2012**

Account number: 67 129 366 08

Invoice number: 601601812930

010511

000010511 01 MB 0.404

000000056

DE MAXIMIS

450 MONTBROOK LN

KNOXVILLE TN 37919-2705

Account Summary

PSE&G balance from last bill

\$707.41

Payment received Mar 26 - Thank You!

-707.41

Current PSE&G - Electric

608.25

Other PSE&G Charges and Credits - see pg. 3

714.02

Total Amount Due On May 2, 2012**\$1,322.27**

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each month, you'll receive an email showing your bill amount and due date, notifying you that your detailed bill is available any time online. To enroll, visit pseg.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. - 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

3177B

6712936608 0001322273 00007140217



**To help us make things
work for you. Please return this
portion with your payment. Make
checks payable to PSE&G. Do
not write on, staple, paper
clip or tape payment to the
coupon. Be sure payment
address shows through window.**

DE MAXIMIS
450 MONTBROOK LN
KNOXVILLE TN 37919-2705

67 129 366 08

Total Amount Due On May 2, 2012**\$1,322.27**

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444



\$ 1322.27

Amount enclosed

090PSECO01_BILL_4063010511/021113



THIS BILL PRINTED ON RECYCLED PAPER

FOIA_07123_0004934_0029



Manage Your Account
at verizon.com/businessbillview

Phone Number
973-777-4040

Account Number
973 777-4040 305 67Y

Billing Date
4/14/2012

Verizon News

Questions About Your Bill?

For the help & support you need, contact us at 1-888-307-8033.

Is Your Business Safe?

Technology allows your business to do amazing things but it also can put your company & your customer's data at risk. Protect your business with Internet Security & Online Backup services! For a limited time you can get them both at 50% off for 12 months! Call 1-888-377-5943 today.

Quick Bill Summary for

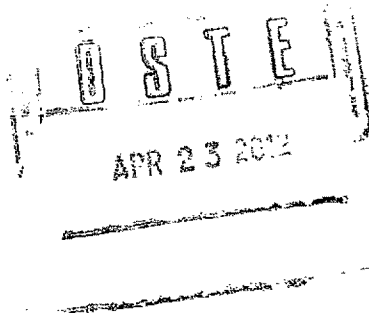
DE MAXIMIS INC

Previous Balance	\$101.34
No Payment Received	\$0.00
Balance Forward	\$101.34

New Charges

Verizon Solutions for Business	(See pg 3)	\$84.99
Internet Additional Services		\$11.97
Specials and Promotions		-\$11.97
Taxes, Governmental Surcharges and Fees		\$5.64
Verizon Surcharges and Other Charges & Credits		\$12.44
Total New Charges Due by May 9, 2012		\$103.07

Total Amount Due \$204.41



INVOICED
APR 23 2012

3177B

Direct Payment Enrollment verizon.com/businessbillpay	Online Billing & Payment verizon.com/businessbillview	Questions about your bill? verizon.com or 1-800-339-9911
---	--	--

Please return this remit slip with payment



New Charges Due	May 9, 2012
Account Number	973 777-4040 305 67Y
Total Amount Due: \$204.41	041412

Make check payable to Verizon

\$ 204.41

00002174 01 MB 0.404 VH610811 0010 XX
DE MAXIMIS INC
PROJECT 3177B
450 MONTBROOK LANE
KNOXVILLE TN 37919-2705



VERIZON
PO BOX 4833
TRENTON NJ 08650-4833

10997307774040305109320406204148000001013450000020441200000



Invoice Number Account Number Date Due Page
6718295058 000918245-00001 05/02/12 3 of 11

Overview of Lines

Lines	Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW	Taxes,	Third-Party Charges (includes Tax)	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	Mobile To Mobile Usage (minutes)	Night and Weekend (minutes)	Data Usage kilobytes	Roaming Usage (minutes)
						Surcharges and Other Charges and Credits	Governmental Surcharges and Fees								
10215-806-1109 Robert Law	527002	4	\$66.98	--	--	\$0.08	\$0.17	--	\$67.23	--	--	--	--	334,577KB	--
215-806-7688 Robert Law	158102	5	\$114.57	\$1.99	--	\$3.97	\$9.33	--	\$129.86	Unld	1129	815	204	1,149,502KB	--
610-360-0659 Chris Young	758105	6	\$65.19	--	--	\$7.05	\$5.31	--	\$77.55	900	606	14	194	--	--
610-360-0663 Geoff Seibel		7	\$94.48	--	--	\$7.05	\$5.31	--	\$106.84	900	896	291	--	489,946KB	--
610-360-7539 Craig Coslett		8	\$92.78	--	--	\$3.32	\$7.50	--	\$103.60	900	824	360	--	251,388KB	--
610-417-4767 Kelly Fifer		9	\$94.77	--	--	\$3.32	\$7.68	--	\$105.77	900	440	111	127	269,133KB	--
908-399-7002 Lindsey Ott	158102	10	\$82.78	--	--	\$2.61	\$4.94	--	\$90.33	450	70	163	33	203,566KB	--
Total Current Charges			\$611.55	\$1.99	\$0.00	\$27.40	\$40.24	\$0.00	\$681.18						